

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
1520223004-082422		08/22/2024	U090624	900047	156.84	156.84	09/06/2024	INV PD		SULLIV
CHECK DATE: 09/09/2024										
1520223005-082422		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		G-PARK
CHECK DATE: 09/09/2024										
1520223006-082422		08/22/2024	U090624	900047	49.75	49.75	09/06/2024	INV PD		5055 C
CHECK DATE: 09/09/2024										
1520223007-082422		08/22/2024	U090624	900047	5,658.92	5,658.92	09/06/2024	INV PD		65 GOV
CHECK DATE: 09/09/2024										
1520223009-082422		08/22/2024	U090624	900047	499.69	499.69	09/06/2024	INV PD		259 JA
CHECK DATE: 09/09/2024										
1520223010-082422		08/22/2024	U090624	900047	5,884.19	5,884.19	09/06/2024	INV PD		155 S
CHECK DATE: 09/09/2024										
1524356839-082422		08/22/2024	U090624	900047	47.26	47.26	09/06/2024	INV PD		701 da
CHECK DATE: 09/09/2024										
1525612202-082422		08/22/2024	U090624	900047	136.57	136.57	09/06/2024	INV PD		701 d
CHECK DATE: 09/09/2024										
1527476953-082422		08/22/2024	U090624	900047	45.44	45.44	09/06/2024	INV PD		JAPONI
CHECK DATE: 09/09/2024										
1529343991-082422		08/22/2024	U090624	900047	23.62	23.62	09/06/2024	INV PD		BAYLOR
CHECK DATE: 09/09/2024										
1520223109-082422		08/22/2024	U090624	900047	19.49	19.49	08/23/2024	INV PD		104 s
CHECK DATE: 09/09/2024										
1520223139-082422		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		852 OW
CHECK DATE: 09/09/2024										
1520223140-082422		08/22/2024	U090624	900047	20.27	20.27	09/06/2024	INV PD		2300 G
CHECK DATE: 09/09/2024										
1520223141-082422		08/22/2024	U090624	900047	26.21	26.21	09/06/2024	INV PD		200001
CHECK DATE: 09/09/2024										
1520223142-082422		08/22/2024	U090624	900047	71.60	71.60	09/06/2024	INV PD		558 FE
CHECK DATE: 09/09/2024										
1520223143-082422		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		2960 A
CHECK DATE: 09/09/2024										
1523619596-082422		08/22/2024	U090624	900047	42.98	42.98	09/06/2024	INV PD		2601 D
CHECK DATE: 09/09/2024										
1520223133-082422		08/22/2024	U090624	900047	29.58	29.58	09/06/2024	INV PD		1746 S

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 09/09/2024									
1520223134-082422		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD	650	JE
	CHECK DATE: 09/09/2024									
1520223135-082422		08/22/2024	U090624	900047	90.86	90.86	09/06/2024	INV PD		CANTEB
	CHECK DATE: 09/09/2024									
1520223136-082422		08/22/2024	U090624	900047	63.19	63.19	09/06/2024	INV PD	1100	B
	CHECK DATE: 09/09/2024									
1520223137-082422		08/22/2024	U090624	900047	45.44	45.44	09/06/2024	INV PD		AZALEA
	CHECK DATE: 09/09/2024									
1520223138-082422		08/22/2024	U090624	900047	845.30	845.30	09/06/2024	INV PD	321	WA
	CHECK DATE: 09/09/2024									
1520223127-082422		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		TRIMME
	CHECK DATE: 09/09/2024									
1520223128-082422		08/22/2024	U090624	900047	22.86	22.86	09/06/2024	INV PD	70001	
	CHECK DATE: 09/09/2024									
1520223129-082422		08/22/2024	U090624	900047	172.76	172.76	09/06/2024	INV PD	4710	A
	CHECK DATE: 09/09/2024									
1520223130-082422		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		MOBILE
	CHECK DATE: 09/09/2024									
1520223131-082422		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD	729	EA
	CHECK DATE: 09/09/2024									
1520223132-082422		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		GAS SE
	CHECK DATE: 09/09/2024									
1520223121-082422		08/22/2024	U090624	900047	105.83	105.83	09/06/2024	INV PD	3471	D
	CHECK DATE: 09/09/2024									
1520223122-082422		08/22/2024	U090624	900047	45.44	45.44	09/06/2024	INV PD		CHANNI
	CHECK DATE: 09/09/2024									
1520223123-082422		08/22/2024	U090624	900047	45.44	45.44	09/06/2024	INV PD		WOODCL
	CHECK DATE: 09/09/2024									
1520223124-082422		08/22/2024	U090624	900047	21.18	21.18	09/06/2024	INV PD		MUNICI
	CHECK DATE: 09/09/2024									
1520223125-082422		08/22/2024	U090624	900047	45.44	45.44	09/06/2024	INV PD		BRANNO
	CHECK DATE: 09/09/2024									
1520223126-082422		08/22/2024	U090624	900047	53.10	53.10	09/06/2024	INV PD	851	GA
	CHECK DATE: 09/09/2024									
1520223115-082422		08/22/2024	U090624	900047	44.71	44.71	09/06/2024	INV PD		GAS-55
	CHECK DATE: 09/09/2024									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223116-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		WELDIN
1520223117-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		4988 G
1520223118-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	51.43	51.43	09/06/2024	INV PD		4851 m
1520223119-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		1600 B
1520223120-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	45.44	45.44	09/06/2024	INV PD		MARTIN
1520223108-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	107.42	107.42	09/06/2024	INV PD		512 ST
1520223110-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	68.14	68.14	09/06/2024	INV PD		DEMETR
1520223111-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	22.71	22.71	09/06/2024	INV PD		MONTER
1520223112-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	278.39	278.39	09/06/2024	INV PD		800 GA
1520223113-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	45.44	45.44	09/06/2024	INV PD		HILLCR
1520223114-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	89.90	89.90	09/06/2024	INV PD		1601 B
1520223101-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	118.58	118.58	09/06/2024	INV PD		701 ST
1520223102-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	158.44	158.44	09/06/2024	INV PD		2711 a
1520223103-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		AZALEA
1520223104-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	3,631.96	3,631.96	09/06/2024	INV PD		107 S
1520223106-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	34.62	34.62	09/06/2024	INV PD		855 OW
1520223107-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	113.57	113.57	09/06/2024	INV PD		PLEASA
1520223095-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	34.62	34.62	09/06/2024	INV PD		1151 S

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223096-082422		08/22/2024	U090624	900047	34.62	34.62	09/06/2024	INV PD		651 CH
	CHECK DATE: 09/09/2024									
1520223097-082422		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		850 ST
	CHECK DATE: 09/09/2024									
1520223098-082422		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		2010 A
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1520223099-082422		08/22/2024	U090624	900047	196.69	196.69	09/06/2024	INV PD		Fire S
	CHECK DATE: 09/09/2024									
1520223100-082422		08/22/2024	U090624	900047	22.71	22.71	09/06/2024	INV PD		HAMPTO
	CHECK DATE: 09/09/2024									
1520223089-082422		08/22/2024	U090624	900047	36.30	36.30	09/06/2024	INV PD		GAS SE
	CHECK DATE: 09/09/2024									
1520223090-082422		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		5441 H
	CHECK DATE: 09/09/2024									
1520223091-082422		08/22/2024	U090624	900047	45.44	45.44	09/06/2024	INV PD		GRAFMO
	CHECK DATE: 09/09/2024									
1520223092-082422		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		4899 M
	CHECK DATE: 09/09/2024									
1520223093-082422		08/22/2024	U090624	900047	71.60	71.60	09/06/2024	INV PD		GAS SE
	CHECK DATE: 09/09/2024									
1520223094-082422		08/22/2024	U090624	900047	22.71	22.71	09/06/2024	INV PD		ZEIGLE
	CHECK DATE: 09/09/2024									
1520223083-082422		08/22/2024	U090624	900047	153.66	153.66	09/06/2024	INV PD		1900 H
	CHECK DATE: 09/09/2024									
1520223084-082422		08/22/2024	U090624	900047	22.71	22.71	09/06/2024	INV PD		PENNIN
	CHECK DATE: 09/09/2024									
1520223085-082422		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		(OLD #
	CHECK DATE: 09/09/2024									
1520223086-082422		08/22/2024	U090624	900047	31.26	31.26	09/06/2024	INV PD		5312 C
	CHECK DATE: 09/09/2024									
1520223087-082422		08/22/2024	U090624	900047	112.20	112.20	09/06/2024	INV PD		2525 H
	CHECK DATE: 09/09/2024									
1520223088-082422		08/22/2024	U090624	900047	159.01	159.01	09/06/2024	INV PD		AIRPOR
	CHECK DATE: 09/09/2024									
1520223077-082422		08/22/2024	U090624	900047	37.97	37.97	09/06/2024	INV PD		5243 M
	CHECK DATE: 09/09/2024									
1520223078-082422		08/22/2024	U090624	900047	78.32	78.32	09/06/2024	INV PD		4851 M

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 09/09/2024									
1520223079-082422		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		2456 G
	CHECK DATE: 09/09/2024									
1520223080-082422		08/22/2024	U090624	900047	68.15	68.15	09/06/2024	INV PD		MORLEE
	CHECK DATE: 09/09/2024									
1520223081-082422		08/22/2024	U090624	900047	317.97	317.97	09/06/2024	INV PD		BRIERW
	CHECK DATE: 09/09/2024									
1520223082-082422		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		2165 S
	CHECK DATE: 09/09/2024									
1520223071-082422		08/22/2024	U090624	900047	27.90	27.90	09/06/2024	INV PD		457 CH
	CHECK DATE: 09/09/2024									
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	CHECK DATE: 09/09/2024									
1520223073-082422		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		4612 G
	CHECK DATE: 09/09/2024									
1520223074-082422		08/22/2024	U090624	900047	140.88	140.88	09/06/2024	INV PD		DR M L
	CHECK DATE: 09/09/2024									
1520223075-082422		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		3526 M
	CHECK DATE: 09/09/2024									
1520223076-082422		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		US 90
	CHECK DATE: 09/09/2024									
1520223064-082422		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		4851 M
	CHECK DATE: 09/09/2024									
1520223065-082422		08/22/2024	U090624	900047	27.90	27.90	09/06/2024	INV PD		852 GA
	CHECK DATE: 09/09/2024									
1520223066-082422		08/22/2024	U090624	900047	22.71	22.71	09/06/2024	INV PD		HYW 90
	CHECK DATE: 09/09/2024									
1520223068-082422		08/22/2024	U090624	900047	21.18	21.18	09/06/2024	INV PD		4850 Z
	CHECK DATE: 09/09/2024									
1520223069-082422		08/22/2024	U090624	900047	82.68	82.68	09/06/2024	INV PD		850 OW
	CHECK DATE: 09/09/2024									
1520223070-082422		08/22/2024	U090624	900047	21.18	21.18	09/06/2024	INV PD		852 GA
	CHECK DATE: 09/09/2024									
1520223058-082422		08/22/2024	U090624	900047	273.19	273.19	09/06/2024	INV PD		3201 H
	CHECK DATE: 09/09/2024									
1520223059-082422		08/22/2024	U090624	900047	45.44	45.44	09/06/2024	INV PD		RICHAR
	CHECK DATE: 09/09/2024									

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223060-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		2900 D
1520223061-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	22.71	22.71	09/06/2024	INV PD		WINGFI
1520223062-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		6801 O
1520223063-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		2851 O
1520223050-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	45.44	45.44	09/06/2024	INV PD		MONTCL
1520223051-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	66.54	66.54	09/06/2024	INV PD		3025 B
1520223052-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	46.37	46.37	09/06/2024	INV PD		603 BR
1520223053-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	46.37	46.37	09/06/2024	INV PD		800 ea
1520223054-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	53.10	53.10	09/06/2024	INV PD		256 JO
1520223056-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		MOFFET
1520223043-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	45.44	45.44	09/06/2024	INV PD		COTTAG
1520223044-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	124.95	124.95	09/06/2024	INV PD		1000 B
1520223045-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	931.24	931.24	09/06/2024	INV PD		104 Th
1520223046-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	59.81	59.81	09/06/2024	INV PD		1911 C
1520223047-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		107 RO
1520223048-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	68.14	68.14	09/06/2024	INV PD		BURMA
1520223036-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV PD		HALLS
1520223037-082422 CHECK DATE: 09/09/2024		08/22/2024	U090624	900047	112.20	112.20	09/06/2024	INV PD		540 TE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1520223039-082422		08/22/2024	U090624	900047	78.32	78.32	09/06/2024	INV	PD	UNIVER
	CHECK DATE: 09/09/2024									
1520223040-082422		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV	PD	2121 D
	CHECK DATE: 09/09/2024									
1520223041-082422		08/22/2024	U090624	900047	203.04	203.04	09/06/2024	INV	PD	MARYVA
	CHECK DATE: 09/09/2024									
1520223042-082422		08/22/2024	U090624	900047	56.47	56.47	09/06/2024	INV	PD	2407 A
	CHECK DATE: 09/09/2024									
1520223030-082422		08/22/2024	U090624	900047	317.97	317.97	09/06/2024	INV	PD	THEATE
	CHECK DATE: 09/09/2024									
1520223031-082422		08/22/2024	U090624	900047	27.90	27.90	09/06/2024	INV	PD	5401 W
	CHECK DATE: 09/09/2024									
1520223032-082422		08/22/2024	U090624	900047	159.01	159.01	09/06/2024	INV	PD	CHARLE
	CHECK DATE: 09/09/2024									
1520223033-082422		08/22/2024	U090624	900047	86.71	86.71	09/06/2024	INV	PD	1251 V
	CHECK DATE: 09/09/2024									
1520223034-082422		08/22/2024	U090624	900047	90.86	90.86	09/06/2024	INV	PD	OLD SH
	CHECK DATE: 09/09/2024									
1520223035-082422		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV	PD	770 GA
	CHECK DATE: 09/09/2024									
1520223024-082422		08/22/2024	U090624	900047	24.53	24.53	09/06/2024	INV	PD	GOVERN
	CHECK DATE: 09/09/2024									
1520223025-082422		08/22/2024	U090624	900047	31.26	31.26	09/06/2024	INV	PD	DONALD
	CHECK DATE: 09/09/2024									
1520223026-082422		08/22/2024	U090624	900047	195.08	195.08	09/06/2024	INV	PD	8080 A
	CHECK DATE: 09/09/2024									
1520223027-082422		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV	PD	1490 F
	CHECK DATE: 09/09/2024									
1520223028-082422		08/22/2024	U090624	900047	43.02	43.02	09/06/2024	INV	PD	854 GA
	CHECK DATE: 09/09/2024									
1520223029-082422		08/22/2024	U090624	900047	45.44	45.44	09/06/2024	INV	PD	ORLEAN
	CHECK DATE: 09/09/2024									
1520223017-082422		08/22/2024	U090624	900047	112.20	112.20	09/06/2024	INV	PD	1275 A
	CHECK DATE: 09/09/2024									
1520223018-082422		08/22/2024	U090624	900047	45.44	45.44	09/06/2024	INV	PD	ZEIGLE
	CHECK DATE: 09/09/2024									
1520223020-082422		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV	PD	1301 A

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/09/2024										
1520223021-082422		08/22/2024	U090624	900047	199.86	199.86	09/06/2024	INV	PD	59 FAF
CHECK DATE: 09/09/2024										
1520223022-082422		08/22/2024	U090624	900047	45.44	45.44	09/06/2024	INV	PD	EATON
CHECK DATE: 09/09/2024										
1520223023-082422		08/22/2024	U090624	900047	36.30	36.30	09/06/2024	INV	PD	850 ED
CHECK DATE: 09/09/2024										
1520223011-082422		08/22/2024	U090624	900047	45.44	45.44	09/06/2024	INV	PD	WEST R
CHECK DATE: 09/09/2024										
1520223012-082422		08/22/2024	U090624	900047	22.71	22.71	09/06/2024	INV	PD	YESTER
CHECK DATE: 09/09/2024										
1520223013-082422		08/22/2024	U090624	900047	69.92	69.92	09/06/2024	INV	PD	5031 C
CHECK DATE: 09/09/2024										
1520223014-082422		08/22/2024	U090624	900047	37.97	37.97	09/06/2024	INV	PD	850 GA
CHECK DATE: 09/09/2024										
1520223015-082422		08/22/2024	U090624	900047	19.49	19.49	09/06/2024	INV	PD	5945 G
CHECK DATE: 09/09/2024										
1520223016-082422		08/22/2024	U090624	900047	239.71	239.71	09/06/2024	INV	PD	7050 O
CHECK DATE: 09/09/2024										
					25,750.08					
137 INVOICES					25,750.08					

** END OF REPORT - Generated by NIKENGE DAVIS **